

1942

# Annual Reports of the Town Officers of the Town of Bingham for the Year Ending February 15, 1942

Bingham (Me.)

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# ANNUAL REPORTS

OF THE

## Town Officers

of the Town of

# Bingham, Maine

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FOR THE FISCAL

Year Ending February 15, 1942

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THE HAMMOND PRESS, BINGHAM, ME.

# Town Officers

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## Town Clerk

EVA D. BACHELDER

## Selectmen, Assessors and Overseers of the Poor

MAURICE ALKINS C. N. ROBINSON  
C. W. DUTTON

## Tax Collector

J. L. ANDREWS

## Treasurer

J. L. ANDREWS

## School Committee

EDMUND C. MELCHER  
CLIFFORD KEENE MRS. KATHLEEN DOE

## Health Officer

CHESTER W. HAMMOND

## Constables

OLON T. ROBINSON WALTER E. ROBINSON  
CLIFFORD E. KEENE CLARENCE W. DUTTON  
J. LAFOREST ANDREWS

## Road Commissioner

LEON H. ATWOOD

## Superintendent of Schools

HOWARD L. BOWEN

**Ballot Clerks**

JOSIE ATWOOD

HAZEL CHASE

**Public Weigher**

P. A. WOODARD

**Surveyors of Wood and Bark**

ALTON ROBINSON

ALTON B. CARL

MAURICE ALKINS

ERNEST POOLER

**Fire Ward**

CLAYTON E. ANDREWS

**Fence Viewers**

ARTHUR CLARK

HAROLD C. DOE

WALTER E. ROBINSON

CLAUDE GOODRICH

**Budget Committee**

EDMUND C. MELCHER, Chairman

ORRIN J. HILL

J. L. ANDREWS

WALTER ROBINSON

CLIFFORD COOLEY

EARL R. TAYLOR

CLARENCE W. DUTTON

SIMEON J. WHITNEY

CLAYTON E. ANDREWS

CONY N. ROBINSON

OMAR A. SAWYER

MAURICE ALKINS

HOWARD L. BOWEN

ROBERT C. MOORE

ALTON B. CARL

CHARLES A. FOSS

PERLEY FOSS

ALLAN P. ROBINSON

WILLIAM W. DURGIN

HAROLD C. DOE

EVA D. BACHELDER

LEON H. ATWOOD

KATHLEEN DOE

JOHN CASSIDY

CLIFFORD E. KEENE

HAROLD COLLINS

EARL E. FOLSOM

**Tree Warden**

EDMUND C. MELCHER

**Fire Wardens**

ARTHUR CLARK

EDMUND C. MELCHER

ORRIN J. HILL

## Report of the Selectmen, Assessors and Overseers of the Poor

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To the citizens of the Town of Bingham :

We submit herewith the Annual Report of the standing of your Town for the year ending February 15, 1942.

Even though you raised approximately \$1,000.00 more at your last Town meeting over and above the appropriations of the previous year (which under ordinary circumstances would call for an increase of 1 1-2 mills on the tax rate) we were able to maintain the same low rate of 42mills. We account for this largely because of a decrease in the State and County Tax and additional new taxable property.

The tabulated form of ' Schedule of Appropriations and Expenditures ' shows a ' Net Gain from Appropriations \$382.86 ' so for this reason there will be no overdraft to raise at your coming Town Meeting.

By payment of two serial bonds, each of \$1,000.00 on our bond issue, the Town debt has been reduced to \$28,325.00. Not so many years ago this debt was close to \$48,000.00 and yearly interest on same was \$2,200.00. This year our interest will amount to \$980.00 It would seem that by bonding the Town debt a few years ago we are now reaping the benefits derived therefrom.

In the tabulated report of ' Financial Standing of the Town of Bingham ' you will note a decrease in the net liabilities in the amount of \$1,400.85 for the year.

As per your vote at the last Town Meeting we dug a ditch for the control of Meadow Brook, across the east side of the village.

Your Selectmen, with the aid of your Representative, obtained various benefits for your town through the Highway department and the Legislature without any expense to the town. The Highway Department completed a much needed bunter on the road leading into Andrew's mill, and also tarred the shoulders of our Main street. These two projects saved us considerable money inasmuch as they would have had to have been done by the town if highway department had not seen fit to do as

they did. On three of our rural roads the Legislature granted us Special Resolves as follows:

Mahoney Hill \$800.00 (\$400.00 for 1941 and \$400.00 for 1942)

Savage Road \$800.00 (\$400.00 for 1941 and \$400.00 for 1942)

Brighton Road \$500.00 (\$250.00 for 1941 and \$250.00 for 1942)

The annual municipal audit was made by the State Department of Audit, as required by law, and a copy of "Statement of Appropriation Accounts" is attached to your report.

Again we take this opportunity to thank all other Town Officers, the Budget Committee and the Citizens for their cooperation during the past Municipal year.

Respectfully,

MAURICE ALKINS

C. N. ROBINSON

C. W. DUTTON

Selectmen of Bingham

## SCHEDULE OF APPROPRIATIONS AND EXPENDITURES

	Appropriations	Misc. Receipts	Total	Orders Drawn	Un- Expended	Over Expended
Memorial Day	\$ 25.00		\$ 25.00	25.00		
Hydrant Rental	750.00		750.00	750.00		
Bond Issue	2,000.00		2,000.00	2,000.00		
Bingham Union Library	150.00	\$ 15.00	165.00	165.00		
Bridges	200.00		200.00	135.34	\$ 64.66	
Highways & Culverts	1,050.00	44.50	1,094.50	1,167.54		73.04
Patrol Maintenance	744.00		744.00	744.00		
Snow Roads & Sidewalks	1,400.00	12.70	1,412.70	2,398.19		985.49
Sidewalks	250.00		250.00	302.26		52.26
State Aid & 3rd Class Roads	600.00	584.62	1,184.62	1,194.44		9.82
3rd Class Maintenance	344.00		344.00	343.19	.81	
Cutting Bushes, 3rd Class	50.00		50.00	50.00		
Cutting Bushes	200.00		200.00	193.49	6.51	
Surplus Commodities, 1940-41	316.76		316.76	316.76		
Cemetery	125.00	90.23	215.23	227.40		12.17
Fire Department	1,175.00	542.10	1,717.10	1,645.75	71.35	
Fire Hose	200.00		200.00	198.45	1.55	
Reimbursement, Fire Alarm	250.00		250.00	250.00		
Interest on Bond Issue	1,050.00		1,050.00	1,050.00		

*Miscellaneous Acc't	1,750.00	1,346.06	3,096.06	3,205.67		109.61
**Town Poor	4,000.00	349.80	4,349.80	4,762.67		412.87
Superintending Labor, Town Poor	100.00		100.00	100.00		
Street Lights	618.00		618.00	618.00		
Treasurer's Salary	100.00		100.00	100.00		
Reimbursement, School Heating Plant	427.88		427.88	427.88		
***Schools, High and Common	6,489.43	4,203.73	10,693.16	10,826.68		133.52
Schools, Industrial Arts	868.91	853.34	1,722.25	1,722.25		
Schools, Repairs and Insurance	672.45	8.37	680.82	678.56	2.26	
Superintendent of Schools	400.00		400.00	400.00		

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	\$ 26,306.43	\$ 8,050.45	\$ 34,356.88	\$ 35,998.52	\$ 147.14	\$ 1,788.78
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***Due from Concord and Palermo	(Leaving unexpended \$367.96)	501.48	
*Supplementary Tax (Due Misc. Acc't)	(Leaving unexpended 34.01)	143.62	
**Due on Knowles Acc't	(Leaving overexpended \$334.87)	78.00	870.24

Overlay\$ 1,669.36

Schools, Unexpended \$ 918.54

1,286.50

\$ 1,286.50

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Net gain from Appropriations \$ 382.86



OTHER ITEMS OF RECEIPTS AND  
EXPENDITURES NOT APPLYING  
TO THE WARRENT

	Receipts	Orders
Receipts and Expenditures on Appropriation Sheet	\$8,050.45	35,998.52
State Tax		5,890.05
County Tax		1,299.03
Surplus Commodities - 1941-42	1.57	193.30
Surplus Commodities - 1940-41		
Reimbursement	316.76	
Aid to Dependent Children		243.28
Temporary Loans	5,000.00	5,000.00
Old Age Assistance		452.24
Unimproved Roads	399.05	399.05
Special Resolve - Brighton Road	248.82	248.82
Special Resolve - McIntrye Road	374.35	407.52
Tarring Streets	149.43	212.41
Revolving Fund - Stamp Plan		500.00
Meadow Brook Control		396.81
Repair Fire Alarm System		
Reimbursement	250.00	
School Heating System		
Reimbursement	427.88	
State Poor	4,034.68	3,887.92
Town of Ludlow - Robert Burton	25.00	81.95
Town of Plymouth - Wm. Bourgoin	52.13	52.13
Town of Dover-Foxcroft		
Hiram Cochrane		145.91
City of Westbrook - Chas. Adams	38.70	38.70
Town of Kingfield - Oscar Hutchins		5.25
Town of Houlton - Patrick Dubay	46.18	46.18
Town of Parkman - Merwin Crosby		24.00
City of Presque Isle - Peter Cyr	3.95	3.95

Accounts Receivable		
Town of Athens	625.47	
Dover-Foxcroft	27.71	
Houlton	110.17	
Plymouth	10.73	
Fort Kent	40.25	
City of Westbrook	186.30	
Concord Plantation	23.00	
Hubert Boyle account		63.50
State of Maine - Laura Bushey account	71.05	
	<hr/>	
	\$20,513.63	\$55,590.58
Less Schools Unexpended	8.37	
	<hr/>	
	\$20,505.26	

# RECONCILIATION WITH TREASURER'S REPORT ---

Cash on hand last settlement		\$ 2,458.19
Miscellaneous Receipts as above		20,505.26
Received from J. L. Andrews, Taxes		
1935		6.32
1936		9.74
1937		11.41
1938		33.71
1939		539.03
1940		659.43
1941		31,034.94
Auto Tax to Commitment		1,102.84
Auto Tax after Commitment		1,927.47
		<hr/>
		58,288.34
Less orders drawn		55,590.58
		<hr/>
Cash in Hands of Treasurer		2,697.76
Depositor's Trust Co.	\$ 2,606.15	
Funds in Closed Bank	91.61	
	<hr/>	
		\$ 2,697.76

# Treasurer's Report

February 15, 1942

## Debits

Balance on hand Feb. 15, 1941		\$ 2,366.19
Funds in closed Banks		91.61
		<hr/>
		2,458.19
J. L. Andrews, Collector		
1942 Auto Tax	\$ 1,269.93	1,269.93
1941 Auto Tax	1,760.38	1,760.38
1941 Regular Tax	31,034.94	
1941 Supplementary Tax	809.16	
1941 Interest	89.41	31,933.51
1940 Regular Tax	659.43	
1940 Supplementary Tax	36.00	
1940 Interest	16.46	
1940 Costs	3.00	714.89
1939 Regular Tax	539.03	
1939 Interest	59.39	
1939 Costs	16.50	614.92
1938 Regular Tax	33.71	
1938 Interest	1.80	35.51
1937 Regular Tax	11.41	11.41
1936 Regular Tax	9.74	
1936 Interest	1.00	10.74
1935 Regular Tax	6.32	
1935 Interest	1.08	7.40
State of Maine		
Poor Account	4,089.73	
Highways and Culvert	35.00	
Industrial Arts & Domestic Sci.	853.34	
Plow Snow Roads	12.70	
Tuition, Concord	915.00	

Library Stipend	15.00	
Unimproved Roads	399.05	
Bank Stock Tax	44.08	
Bear Bounty	10.00	
Refund, Dog Licenses	60.88	
State School Fund	1,329.41	
R. R. and Tel. Tax	20.60	
Special Resolve, Brighton Road	248.82	
Special Resolve, McIntyre Road	374.35	
State Aid Roads	584.62	8,992.58
Town of Bingham		
Interest on Perm. School Fund	63.00	
Reimbursement, School Heating System	427.88	
Reimbursement, Fire Dept. Syst.	250.00	
Reimbursement, Surplus Com.	316.76	1,057.64
Town of Moscow		
Tuition	1,301.22	1,301.22
Fire Dept.	251.80	251.80
Pleasant Ridge Plantation		
Tuition	513.80	513.80
Town of Embden		
Tuition	75.00	75.00
Town of Concord		
Fire Dept.	131.20	131.20
City of Presque Isle		
Poor Account	3.95	3.95
Town of Athens		
Poor Account	625.47	625.47
Town of Dover - Foxcroft		
Poor Account	27.71	27.71
Town of Houlton		
Poor Account	156.35	156.35
Town of Ludlow		
Poor Account	25.00	25.00
Town of Fort Kent		
Poor Account	40.25	40.25
City of Westbrook		
Poor Account	225.00	225.00

Town of Plymouth		
Poor Account	62.86	62.86
Eva Bachelder, Dog Tax		120.60
Miscellaneous Licenses		8.00
Smith, White and Stanley, Temp. Loan		5,000.00
Verner Thompson, Cemetery Account		25.00
Lena Carl, Refund, Fire Dept.		3.00
Sisters Hospital, Poor Account		16.00
O. J. Hill, Refund, Fire Dept.		174.10
Walter Simonds, Refund, Fire Dept.		5.00
W. E. & E. E. Andrews, Refund, Poor Account		4.00
Depositors Trust Co., Cemetery Trust Fund, Int.		65.63
Allen Quimby Veneer Co., Refund (H & C)		2.00
F. P. Ball, Refund (H & C)		7.50
Preble & Robinson, Tar Road Account (H & C)		64.77
Preble & Robinson, Refund, Surplus Com.		1.57
Maurice Alkins, H. M. Hastings Account		330.00
Miscellaneous Licenses		20.00
Refund, Telephone		14.80
Knowles Account		15.80
Mayne McLaughlin, Mortgage Account		13.30
R. B. Howes, Tar Roads (H. & C)		16.43
Hill & Taylor, Tar Roads (H & C)		16.26
Carrie B. Colby, Tar Roads (H & C)		51.97
Geraldine Hannay, Refund, School Supplies		6.30
Credits		
State Tax	\$ 5,890.05	
County Tax	1,299.03	
Other Orders drawn	48,401.50	
	<hr/>	
	\$55,590.58	
Amount of checks		
in closed banks	91.61	
Cash on hand	2,606.15	
	<hr/>	
	\$58,288.34	\$58,288.34

J. L. Andrews, Treasurer

## Financial Standing of the Town of Bingham

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Outstanding notes and bonds at interest	\$28,325.00
Cemetery Trust Fund in Treasurer's Hands	1,375.00
Excise Tax since Commitment	1,927.47
	<hr/>
	\$31,627.47
Cash in hands of Treasurer	\$2,697.76
Due from J. L. Andrews, Tax	
1935	23.85
1936	21.35
1937	22.73
1938	93.04
1939	75.09
1940	741.60
1941	1,511.94
Due from State, Roads, 1940-41	92.62
Due from State, (Bounties) prior 1941	52.25
Due from State Poor acc'ts (Prior 1940-41)	518.39
Due from Town Poor acc'ts, 1941-42	232.14
Due from Town Poor acc'ts (Prior 1941-42)	659.80
Due from State, Special Resolve Road	33.17
Due from S. D. Warren Co. Tar road	63.08
Due School Acc't, (Tuition)	501.48
Due from Insurance Co., Knowles account	78.00
Due from Revolving Fund, Stamp Plan	500.00
Due from Hubert Boyle acc't	63.50

Equity in McLaughlin House	84.03	
Equity in Spearin House	473.24	
Knowles House, Murray St.	250.00	
Mosher Land	100.00	
Estimated Costs & Interest on Taxes	60.00	
	<hr/>	\$ 8,949.06
Liabilities above Available Resources		
Feb. 15, 1942		\$22,678.41
Liabilities above Available Resources		
Feb. 15, 1941		24,079.26
		<hr/>
Decrease in Net Liabilities for year		
Ending Feb. 15, 1942		\$ 1,400.85



# VALUATIONS APRIL 1, 1972

Real Estate, Resident	\$ 423,495.00	
Real Estate, Non-Resident	195,310.00	
		<hr/>
		\$ 618,805.00
Personal Estate, Resident	\$ 75,968.00	
Personal Estate, Non-Resident	50,852.00	
		<hr/>
		\$ 126,820.00
		<hr/>
		\$ 745,625.00
Rate of Taxation \$42.00 per 1,000.00		
Tax on Valuation of \$745,625.00		
Less Poll and Excise	\$ 31,316.25	
Poll Tax, 362 Polls at \$3.00	1,086.00	
Excise Tax at time of Commitment	2,762.62	
		<hr/>
Total Commitment	\$ 35,164.87	
Supplementary Tax	953.79	
		<hr/>
		\$ 36,118.66

## TOWN PROPERTY

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Fire Engine	\$ 5,000.00
Fire Station and Outfit	2,640.00
Machinery and Tools	100.00
Road Machine and Sander	850.00
Three Safes	200.00
Storehouse and Lot	800.00
Gravel Pit	100.00
High School Building	20,000.00
Lot on Owens' St.	500.00
School Building No. 1	3,000.00
Lot on Main St.	650.00
School Building No. 2	2,500.00
Land North and East of this Building	650.00
Playground and Athletic Field	2,000.00
	<hr/> \$38,990.00

## OUTSTANDING BONDS AND NOTES

Serial Bonds Due. \$2,000 per year	\$ 28,000.00
Juliette Adams Est. Note No. 8	225.00
Nellie Murray Est. Note No. 10A	100.00
	<hr/> \$ 28,325.00

To the Honorable Selectmen of Bingham,  
Bingham, Maine, Feb. 15, 1942

Allow me to submit the following report of taxes collected for the years 1935, 1936, 1937, 1938, 1939, 1940, and 1941.

•

Delinquent as shown by report of Feb. 15, 1941		\$ 30.17
Interest collected on same		1.08
		<hr/>
		\$ 31.25
Taxes collected since Feb. 15, 1941	\$ 6.32	
Interest collected	1.08	
Amount turned over to Treasurer		\$ 7.40
		<hr/>
Amount still delinquent		\$ 23.85

Delinquents as shown by report of Feb. 15, 1941		\$ 31.09
Interest collected on same		1.00
		<hr/>
		\$ 32.09
Taxes collected since Feb. 15, 1941	\$ 6.32	
Interest collected	1.00	
Abatements allowed	3.42	
	<hr/>	
Amount turned over to Treasurer		10.74
		<hr/>
Amount still delinquent		\$ 21.35

## 1937 Report—

Delinquents as shown by report of Feb. 15, 1941		\$ 34.14
Abateiments allowed	\$ 11.41	
Amount turned over to Treasurer		\$ 11.41
		<hr/>
Amount still delinquent		\$ 22.73

## 1938 Report—

Delinquents as shown by report of Feb. 15, 1941		\$ 126.75
Interest collected on same		1.80
		<hr/>
		\$ 128.55
Taxes collected since Feb. 15, 1941	\$ 17.27	
Interest collected	1.80	
Abateiments allowed	16.44	
		<hr/>
Amount turned over to Treasurer		35.51
		<hr/>
Amount still Delinquent		\$ 93.04

## 1939 Report—

Delinquents as shown by report of Feb. 15, 1941		\$ 614.12
Interest collected on same		59.39
Cost collected		16.50
		<hr/>
		\$ 690.01
Taxes collected since Feb. 15, 1941	\$539.03	
Interest collected	59.39	
Costs collected	16.50	
		<hr/>
Amount turned over to Treasurer		614.92
		<hr/>
Amount still delinquent		\$ 75.09

## 1940 Report—

Delinquents as shown by report of Feb. 15, 1941	\$ 1,401.03
Interest collected	16.46
Costs collected	3.00
Supplementary Tax	36.00
	<hr/>
	\$ 1,456.49
Taxes collected since Feb. 15, 1941	\$ 659.43
Interest collected	16.46
Supplementary collected	36.00
Costs collected	3.00
	<hr/>
Amount turned over to Treasurer	796.35
	<hr/>
Amount still delinquent	\$ 741.60

## 1941 Report

Total Commitment	\$35,164.87
Less Auto Tax	2,762.62
	<hr/>
	\$32,402.25
Supplementary Tax for 1941	953.79
Interest collected	89.41
	<hr/>
	\$33,445.45
1941 Auto Tax collected before Commitment	\$1,102.84
1941 Auto Tax collected after Commitment	657.54
1942 Auto Tax collected before Feb. 15, 1942	1,269.93
	<hr/>
	3,030.31
	<hr/>
	\$36,475.76

1941 Taxes collected	\$30,414.33	
Interest collected on same	89.41	
Supplementary taxes collected	809.16	
Discounts allowed	585.69	
Abatements allowed	34.92	
	<hr/>	
	\$31,933.51	
Auto taxes collected	3,030.31	
Amount turned over to Treasurer		34,963.82
		<hr/>
Amount still delinquent		\$ 1,511.94
Collected since books closed and in hands of Treasurer - not delinquent at time of printing.		375.05
		<hr/>
Net unpaid taxes		\$1,136.89

Respectively submitted,

J. L. Andrews, Collector.

## ABATEMENTS

February 15, 1942

1936

Thomas Roderick		\$ 3.42
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 1937

Joseph Deraps	\$4.59	
Thomas Roderick	3.41	
J. Leon Wentworth	3.41	
		\$11.41

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 1938

Victor O'Neal	\$ 3.00	
Thomas Roderick	3.41	
Grace Rice	.41	
Dan Stewart	3.62	
Fred Sawyer	3.00	
J. Leon Wentworth	3.00	
		\$16.44

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 1941

Peter Cyr	\$ 1.47	
Effie J. Craig	.63	
Louis Cahill	3.00	
E. E Folsom	4.62	
Gerald Hamlin	3.00	
Arlie McClintick	4.20	
Lenys McIntre	3.00	
D. F. McFarland	3.00	
Sprague Mace	3.00	
Dana Page	3.00	
Earl Tibbetts	3.00	
Roger Williams	3.00	
		\$34.92

## 1941 DELINQUENTS

Floyd Boyington	\$ 79.30
Joseph Bisque	3.00
William Burgoine	3.25
Hubert Boyle	3.42
Harold Baldwin	7.14
Thomas Bigelow	3.00
Perley Brown	4.89
Ralph Butler	52.08
Henry Bishop	3.00
Merwin Crosby	3.00
Fred Brown	7.14
Baldwin Lumber Co.	97.00
Maynard Cooley	6.72
James Clark	3.34
Carlton Collins	4.55
E. M. Dauphinee	38.78
Sam Dawes	.84
John Daugherty	3.00
G. Goodrich Heirs	13.44
Harvey Givens Heirs	64.68
Granville Goodrich Heirs and	
W. B. Brown Heirs	15.49
Walter Dean	8.40
Marianna Hannon	21.16
Errold Hilton	3.50
Carrie Hunnewell Heirs	6.72
F. S. Hunnewell	267.12
Oscar Hutchins	3.00
L. R. Hussey	15.36
Robert Laweryson Heirs	35.70
William Miller	7.06
Mayne McLaughlin	10.50
Robert Morris	3.42
Frank Morris	3.42
Frank Morin	3.00
Mary Meredith	21.00



24

Harold Mosher	24.00
Melvin Martin	3.00
Albert Nallet	.42
Russell Owens	51.87
Floyd Padham	3.42
H. J. Lane & V. I. Pierce 1-2	20.16
Lawrence Plourde	3.00
F. Richardson & Son	11.55
Robie Sands	92.40
Lee & Nellie Smith	64.05
Henry Washburn	3.00
Lillian Washburn Heirs	33.60
	<hr/>
	\$1,511.94
	<hr/>
Paid after books closed	375.05
	<hr/>
Net unpaid taxes	\$1,136.89

## SUPPORT OF POOR

Amount Raised	\$4,000.00	
W. E. & E. E. Andrews refund		
acc't. Wms.	4.00	
Hastins account, refund	330.00	
Knowles account, refund	15.80	
		<hr/>
		\$ 4,349.80
Nelson Brooks	\$ 160.11	
Perley Carl	33.59	
Ray Dexter Family	657.36	
Ernest Dunton Family	407.41	
Wilbur Flanders Family	494.86	
Frank Gleason Family	547.66	
Martin Hastings	640.44	
Eva Hunnewell	155.30	
Bessie Knowles	155.70	
Eli LaPoint Family	268.78	
Wallace Moulton Family	362.32	
Elizabeth Mulhall	104.36	
Evelyn McCollor	88.00	
Daniel Patience	225.42	
Ina Towne	163.17	
Vagrants etc.	22.00	
Nathaniel Williams and Wife	276.19	
		<hr/>
	\$ 4,762.67	
Due from Ins. Co. Knowles acc.	78.00	
		<hr/>
		\$ 4,684.67
		<hr/>
Overdrawn		\$ 334.87

## STATE POOR

Received from State of Maine	\$ 1,326.55	
Received from State of Maine	843.15	
Received from State of Maine	1,711.56	
Received from Sisters Hospital, Refund	16.00	
Received from State of Maine	137.42	
		<hr/>
		\$ 4,034.68
Clyde Andrews	\$ 190.60	
Mrs. Frank Atwood	113.00	
Joseph April	19.50	
Lester Bean	550.42	
Thomas Bigelow	318.22	
William Brann	81.15	
Peter Bordreau	144.27	
Joseph Chounaird	11.08	
Ralph Coburn	371.05	
Samual Dawes	442.58	
William Doherty	275.03	
Francis Fortin	240.60	
Albert Goldsky	13.45	
Mary Meredith	86.51	
Metro Musick	13.50	
Fred Owens	100.00	
Gregory Paul	12.81	
Henry Roy	304.93	
Joseph Richards	42.00	
Ovide Roy	31.10	
Leo Sanipas	192.77	
Abaham Soucier	20.50	
Arthur Walker	22.00	
William Whitney	276.85	
Peter Williams	14.00	
		<hr/>
		\$ 3,887.92
Leaving a balance on credit from prior year of	146.76	

## TOWN POOR — OTHER TOWNS

	Paid	Rec'd	Balance
Charles Adams, Westbrook	\$ 38.70	\$ 38.70	
Robert Burton, Ludlow	81.95	25.00	\$ 56.00
William Bourgoïn, Plymouth	52.13	52.13	
Hiram Cochrane, Dover-Foxcroft	145.94		145.94
Merwin Crosby, Parkman	24.00		24.00
Peter Cyr, Presque Isle	3.95	3.95	
Patrick Dubay, Houlton	46.18	46.18	
Oscar Hutchins, Kingfield	5.25		5.25
	<hr/>		
	\$ 398.10	\$ 165.96	\$ 232.14

## AID TO DEPENDENT CHILDREN

Order No. 296 State of Maine—

Giguere Children	\$ 200.28	
Leonard Cassidy	43.00	
	<hr/>	
		\$ 243.28

# MISCELLANEOUS ACCOUNTS

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Amount Raised . . . . .	\$ 1,750.00
Eva Bachelder, Dog Tax	120.60
State of Maine, Bank Stock Tax	44.08
State of Maine, Dog License refund	60.88
State of Maine, R. R. & Tel. Tax	20.60
M. Alkins	20.00
Eva Bachelder, Misc. Licenses	8.00
M. Alkins, Tel. Refund	14.80
Mayne McLaughlin, Mortgage Acct.	13.30
J. L. Andrews, Costs on Taxes	19.50
J. L. Andrews, Interest on Taxes	169.14
J. L. Andrews, Sup. Tax, 1940	36.00
J. L. Andrews, Sup. Tax, 1941	809.16
State of Maine, Bear Bounty	10.00
	<hr/>
	\$3,096.06

# AMOUNT EXPENDED - ORDERS DRAWN

2	M. Alkins, Exp. Augusta, etc.	\$ 12.85
3	J. L. Andrews, Exp. Augusta	4.00
4	Eva Bachelder, Exp. Augusta	3.00
5	M. Alkins, Resolves	10.95
	Claim deeds	3.00
25	The Hammond Press, Envelopes	6.50
	Town Reports	20.00
30	The Hammond Press,	
	Town Reports	50.00
33	M. Alkins, Postage and	
	del. Town Reports	6.60
39	Maine Mun. Assn., Membership	30.00
40	Clayton Eames, Legal services	21.15
46	E. W. Moore & son, Office supplies	.55

47	Moosehead Tel. Co. services	5.05
48	Marks Printing House	
	Office supplies	18.05
49	Maine Bonding Co.,	
	Treas. and Coll. Bond	25.00
50	C. W. Dutton, Sel. Salary	75.00
	Posting Warrants	2.50
	Moderator	3.00
56	Hammond Press, Bal. Reports	81.00
57	Smith, White & Stanley,	
	Int. on Temp. Loan	48.56
60	A. C. McClintick, Adj. on land	93.70
63	W. W. Berry Co. Office sup.	2.43
68	M. Alkins, Sel. Salary	25.00
	Clerical	61.66
84	C. M. P. Co. Lights, Lock-up	2.00
95	M. Alkins, Augusta, State Tax	10.00
106	Hammond Press, Treas. sup.	2.60
108	Moosehead Tel. Co., Services	4.95
121	M. Alkins, Sel. Salary	25.00
128	W. W. Berry, Office supplies	1.25
133	J. L. Andrews, Liens & Expense	26.62
	Commission	30.00
144	W. W. Berry, Office supplies	2.15
145	Clayton Eames,	
	Services Tax Titles	10.00
156	C. N. Robinson, Sel. Salary	50.00
164	Butler & Butler, Legal Services	5.75
174	Bingham Water District,	
	Water- Lockup	1.50
177	J. L. Andrews, Exp. Liens	2.04
189	C. W. Dutton, Sel. Salary	25.00
192	C. M. P. Co., Lights-Lockup	1.00
202	M. Alkins, Sel. Salary	50.00
	Clerical	64.98
207	Chester Cool, Rental-Dump	50.00
226	C. M. P. Co., Lights-Lockup	2.00
235	J. L. Andrews, Tax Commission	200.00

236	Town of Solon, Taxes	2.15
243	M. Alkins, Exp. M. M. Assn.	9.60
246	M. Alkin, Clerical	21.66
258	Moosehead Tel. & Tel. Co. Service	6.10
260	Remington Rand Inc.	
	Adding Machine	108.00
275	A. A. Dinsmore, Playground	10.00
288	C. M. P. Co. Lights-Lockup	1.00
299	M. Alkins, Clerical	21.66
300	E. W. Moore & Son, Office sup.	3.20
306	Bingham Water District	
	Water-Lockup	1.50
310	A. R. Macdougall,	
	Recording Marriages	6.25
316	Moosehead Tel. & Tel. Co., Service	3.40
332	Clayton Eames, Services	36.90
333	C. W. Dutton, Police Duty	8.00
350	J. L. Andrews, Commission	50.00
354	Preble & Robinson, Off. sup.	.24
365	C. M. P. Co., Lights-Lockup	1.00
380	Depositors Trust Co., Check Books	4.15
381	W. W. Berry Co., Off. Sup.	1.00
393	Martin Atwood, Dog Constable	5.10
397	Moosehead Tel. Co.	4.75
398	Fred L. Tower, Maine Register	6.00
414	C. M. P. Co., Lights-Lockup	1.00
434	Treas. State of Maine, Dog Tax	120.60
445	Moosehead Tel. Co., service	3.45
458	M. Alkins, Misc. Mileage	8.00
468	C. M. P. Co., Lights-Lockup	1.00
483	Moosehead Tel. Co., Service	5.05
487	Gilbert Miller, Bear Bounty	10.00
491	J. L. Andrews, Commission	75.00
499	C. M. P. Co., Lights-Lockup	1.00
505	S. J. Whitney, Ins. Fire House	
	& Contents, Truck & Storehouse	47.36
515	M. M. Chase, Labor on Lockup	2.60

526	Marks Printing House, Office supplies	1.00
527	Loring, Short and Harmon Office supplies	1.15
528	S. J. Whitney, Repairs on Lockup	1.73
529	Moosehead Tel. Co., service	1.80
536	S. D. Warren Bulldozer, Dump	25.00
543	Loring Short and Harmon Office supplies	5.05
563	Moosehead Tel. Co., service	3.85
568	Josie Atwood, Ballot Clerk	3.00
569	Hazel Chase, Ballot Clerk	3.00
571	Geo. Adams, Dist. Ref. Flyers	1.00
575	State Treasurer, Mun. Audit	87.22
576	Hammond Press, Ref. Flyers	4.00
586	C. M. P. Co., Lights- Lockup	1.00
593	Federal Trust Co., Services, Bond Issue	10.00
594	C. M. P. Co., Lights-Lockup	1.00
598	A. H. Shoppe, Ser. Mun. Audit	15.00
610	Moosehead Tel. Co.,	6.30
631	M. Alkins, Exp. Augusta, M. M. Assn.	5.50
636	Town of Bingham, Int. on School Fund	63.00
637	B. F. Adams, Int. on Note No. 8	9.00
638	Florence Murrey, Interest on Note No. 10A	4.00
646	C. W. Dutton, Exp. Augusta, M. M. Assn.	5.50
	Posting Warrents	2.50
651	C. N. Robinson, Sel. Salary	50.00
	Misc. Mileage	10.00
652	C. W. Dutton, Misc. Mileage	10.00
653	M. Alkins, Misc. Mileage	15.00
464	C. M. P. Co., Lights-Lockup	1.00
684	S. J. Whitney, Office sup.	1.60



690	M. Alkins, Clerical	130.04	
	Sel. Salary	100.00	
695	J. L. Andrews, Commission	75.00	
696	Eva Bachelder, Salary	25.00	
	Supplies	17.41	
701	M. Alkins, Postage	6.00	
702	M. Alkins, M. M. Assn.	4.00	
	Two trips, Augusta, Re. Claims	11.50	
705	J. L. Andrews, Disc. on Taxes	585.69	
	Abatements, 1936 Taxes	3.42	
	Abatements, 1937 Taxes	11.41	
	Abatements, 1938 Taxes	16.44	
	Abatements, 1941 Taxes	34.92	
	Postage	8.14	
	Bal. Com. & Auto Lic. at 15c	62.19	
706	State of Maine, Dog Tax Def.	1.20	
		<hr/>	
			\$3,205.67
Overdraft			109.61
Memo. Credit due this account by 1941			
	Supplementary Tax delinquent	\$	143.62
	Leaving unexpended	34.01	

**STREET LIGHTS**

Amount Raised		\$ 618.00
Amount Expended - Orders Drawn		
42 Central Maine Power Co.	\$ 51.50	
84 Central Maine Power Co.	51.50	
192 Central Maine Power Co.	51.50	
226 Central Maine Power Co.	51.50	
288 Central Maine Power Co.	51.50	
365 Central Maine Power Co.	51.50	
414 Central Maine Power Co.	51.50	
468 Central Maine Power Co.	51.50	
499 Central Maine Power Co.	51.50	
554 Central Maine Power Co.	51.50	
595 Central Maine Power Co.	51.50	
656 Central Maine Power Co.	51.50	
		<hr/>
		\$ 618.00

**HYDRANT RENTAL**

Amount Raised		\$ 750.00
Amount Expended - Orders Drawn		
306 Bingham Water District	\$ 375.00	
688 Bingham Water District	375.00	
		<hr/>
		\$ 750.00

**SERIAL BOND PAYMENT**

Amount Raised		\$2,000.00
Amount Expended - Orders Drawn		
476 Federal Trust Co.	\$2,000.00	
<b>TEMPORARY LOAN ACCOUNT</b>		
March 12, Smith, White and Stanley		\$5,000.00
Sept. 10, Paid Federal Trust Co.		5,000.00

## MEMORIAL DAY

Amount Raised	\$ 25.00
Amount Expended - Order Drawn	
309 C. E. Keene	\$25.00

## REIMBURSEMENT ACCOUNTS

Amount Raised	\$250.00
Order No. 699 Town of Bingham	250.00
Surplus Commodity Account	
Amount Raised	\$316.76
Order No. 698 Town of Bingham	316.76
School Heating System	
Amount Raised	\$427.88
Order No. 697 Town of Bingham	427.88

County Tax	
Paid by Order No. 244 J. H. Lancaster	\$1299.03
State Tax	
Paid by Order No. 565 State of Maine	\$1410.89
" " " " 706 " " "	4479.16
Treasurer's Salary	

Amount Raised	\$100.00
Amount Expended - Orders Drawn	
350 J. L. Andrews	\$50.00
534 J. L. Andrews	25.00
695 J. L. Andrews	25.00
	\$100.00

Old Age Assistance	
Amount in Treasury Due State	\$452.24
Amount Expended - Orders Drawn	
122 State Treasurer	\$ 90.45
184 State Treasurer	90.45
261 State Treasurer	271.34
	\$452.24

# INTEREST ON BOND ISSUE

Amount Raised	\$ 1050.00	
Amount Expended-Orders Drawn		
150 Federal Trust Co.	\$525.00	
476 Federal Trust Co.	525.00	
	<hr/>	
		\$ 1,050.00

# BINGHAM UNION .LIBRARY

Amount Raised	\$150.00	
State of Maine	15.00	
	<hr/>	
		\$165.00
Amount Expended - Orders Drawn		
130 Bingham Union Library	\$ 75.00	
544 Bingham Union Library	90.00	
	<hr/>	
		\$ 165.00

## BINGHAM UNION LIBRARY

## Receipts:

Unexpended, Feb. 15, 1942	\$ 10.16	
Appropriation, Bingham	150.00	
Appropriation, Moscow	25.00	
Appropriation, Pleasant Ridge	25.00	
Received from subscriptions	25.00	
Received State Stipend	17.50	
Received gift from Allen Quimby		
Veneer Co. Employees	9.50	
		<hr/>
		\$262.16
Received Wil'iams Trust Fund for repairs	200.00	
		<hr/>
		\$462.16

## Expenses:

Repairs on Library Building	\$234.20	
Librarian's services	104.00	
Insurance on building and books	41.82	
Books and magazines	32.89	
Janitor services	23.00	
Electricity	13.00	
		<hr/>
		\$448.91
Unexpended, Feb. 15, 1942		13.15
		<hr/>
		\$462.16

Respectively submitted,

Howard L. Bowen

Secretary-Treasurer

# ROAD COMMISSIONER'S REPORT HIGHWAYS AND CULVERTS

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Amount Raised	\$1,050.00
State of Maine	13.00
State of Maine	22.00
Allen Quimby Veneer Co.	2.00
F. P. Ball, M. D.	7.50

\$1,094.50

Amount Expended-Orders Drawn	
100 Payroll	\$ 7.35
127 Payroll	5.90
141 P. A. Woodard	1.09
143 Payroll	121.58
160 Thompson — Smith Co.	11.16
162 Payroll	216.91
161 Eva Atwood	11.40
180 Payroll	195.85
190 A. B. Carl	14.10
199 Eva Atwood	2.25
200 Payroll	115.80
209 Payroll	209.84
210 Arthur Clark	5.60
220 Payroll	69.28
227 N. E. Metal Culvert Co.	60.76
247 Marks Printing House	2.50
259 F. P. Ball, M. D.	14.50
274 Thompson-Smith Co.	1.72
369 Files & O'Keefe	4.55
384 Howes Garage	1.40
387 Arthur Clark	7.70
412 A. B. Carl	6.80
420 Payroll	6.08
442 S. J. Whitney	13.55
447 Howes Garage	4.61
452 Payroll	25.18

524	O. R. Forsythe	3.00
532	Smith Garage	3.18
567	F. P. Ball, M. D.	7.50
609	F. P. Ball, M. D.	7.50
621	J. L. Foss	3.40
622	J. Arthur Jordan	5.50
		<hr/>
		\$ 1,167.54
Overdrawn		\$ 73.04

### SNGW ROADS AND SIDEWALKS

Amount Raised	\$1,400.00
State of Maine	12.70
<hr/>	
\$1,412.70	

#### Amount Expended - Orders Drawn

17	Hill & Taylor Co.	\$ 632.00
32	Payroll	60.25
45	W. E. & E. E. Andrews	2.00
52	Payroll	16.55
60	A. C. McClintick	32.50
64	Payroll	26.55
75	Payroll	31.72
91	Payroll	21.35
111	Hill & Taylor Co.	222.60
115	W. E. & E. E. Andrews	1.00
142	Payroll	5.60
159	Frank Savage	17.50
163	Payroll	8.40
189	C. W. Dutton	9.00
203	Files & O'Keefe	115.00
408	Claude Goodrich	12.50
497	Payroll	48.22
507	Payroll	60.68
516	Payroll	61.72

521	Payroll	93.52
522	J. L. Foss	6.00
523	J. H. Atwood	9.00
535	W. E. & E. E. Andrews	38.75
541	Payroll	17.53
559	Payroll	42.01
574	Payroll	58.01
592	Payroll	54.99
601	Payroll	41.94
612	Payroll	28.64
618	Payroll	48.80
645	Payroll	33.20
646	C. W. Dutton	12.00
650	Taylor Bros.	296.20
658	Payroll	70.65
661	Payroll	50.33
680	John Cassidy	15.00
691	A. C. McClintick	37.50
692	Payroll	28.98
700	Claude Goodrich	12.50
703	Frank Savage	17.50
		<hr/>
		\$2,398.19
Overdrawn		\$ 985.49

### PATROL MAINTENANCE

Amount Raised		\$ 744.00
Amount Expended - Orders Drawn		
689	State Treasurer	\$ 490.20
650	Taylor Bros.	253.80
		<hr/>
		\$ 744.00

### MAINTENANCE THIRD CLASS ROADS

Amount Raised		\$ 344.00
Amount Expended - Orders Drawn		
181	Payroll	\$ 54.60



222	Payroll	80.22	
238	Payroll	110.04	
250	Payroll	27.00	
251	S. D. Warren Co.	.90	
268	Eva Atwood	9.60	
270	Payroll	60.83	
			\$ 343.19
	Unexpended Balance		\$ 0.81

### UNIMPROVED ROADS

Received from State of Maine		\$ 399.05
Amount Expended - Orders Drawn		
252	Payroll	\$219.24
253	S. D. Warren Co.	6.27
254	Arthur Clark	10.80
269	Payroll	114.26
421	Payroll	48.48
		<hr/>
		\$ 399.05

### REPAIR OF SIDEWALKS

Amount Raised		\$ 250.00
Amount Expended - Orders Drawn		
422	Payroll	\$161.38
423	J. H. Atwood	2.10
424	H. C. Doe	.50
425	Walter Fentiman	8.19
440	W. E. & E. E. Andrews	3.69
442	S. J. Whitney	117.40
464	Archie Kelley	9.00
		<hr/>
		\$ 302.26
	Overdrawn	\$ 52.26

## STATE AID AND THIRD CLASS ROADS

Amount Raised	\$500.00
State of Maine	92.48
State of Maine	175.01
State of Maine	317.13

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\$1,184.62

Amount Expended - Orders Drawn	
331 Payroll	\$ 81.48
352 Payroll	195.76
361 Payroll	230.62
374 Payroll	171.92
385 Payroll	14.28
386 Payroll	21.36
388 Eva D. Atwood	44.00
390 Hugh Hannon	4.40
399 Payroll	100.75
409 Claude Goodrich	15.00
403 Payroll	121.83
419 Payroll	4.64
438 Payroll	37.82
442 S. J. Whitney	5.87
496 Payroll	40.64
508 Payroll	37.92
533 Payroll	16.79
542 Payroll	50.36

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\$1,194.44

Overdrawn \$ 9.82

These figures include an allotment of \$400.00 for 1941 as Special Resolve for Mahoney Hill. There also was allotted from State funds in the amount of \$1,182.51.

**SPECIAL RESOLVE—BRIGHTON ROAD**

Received from State of Maine	\$ 248.82
Amount Expended - Orders Drawn	
302 Payroll	\$220.42
322 Payroll	28.40
	<hr/>
	\$ 248.82

**SPECIAL RESOLVE - McINTYRE ROAD**

Received from State of Maine	\$ 374.35
Amount Expended - Orders Drawn	
376 Payroll	\$ 8.66
385 Payroll	331.66
400 Payroll	67.20
	<hr/>
	\$ 407.52
Due from State of Maine	\$ 33.17

**BRIDGES**

Amount Raised	\$ 200.00
Amount Expended - Orders Drawn	
221 Payroll	\$28.87
320 S. D. Warren Co.	99.73
439 S. D. Warren Co.	6.74
	<hr/>
	\$135.34
Unexpended Balance	\$ 64.66

**CUTTING BUSHES - THIRD CLASS ROADS**

Amount Raised	\$ 50.00
Amount Expended - Orders Drawn	
208A Payroll	\$ 43.92
223 Payroll	6.08
	<hr/>
	\$ 50.00

**CUTTING BUSHES**

Amount Raised		\$ 200.00
Amount Expended - Orders Drawn		
284 Payroll	\$ 42.44	
301 Payroll	6.08	
322 Payroll	84.48	
330 Payroll	29.36	
421 Payroll	11.00	
208A Payroll	20.13	
	<hr/>	
		\$ 193.49
Unexpended Balance		\$ 6.51

## REPORT OF ENGINEERS OF BINGHAM FIRE DEPARTMENT

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To the Honorable Board of Selectmen of the Town of Bingham:

Gentlemen:

The Board of Engineers of the Fire Department hereby submit the following report for the past year.

### Organization

A Board of Engineers consisting of a Chief and two assistants are in charge of the Department.

The Company is divided as follows: Hose Company No. 1 with sixteen men, and Ladder Company No. 1 with ten men; a total of twenty-six.

### APPARATUS

The apparatus consists of the following: one six hundred gallon Maxim Pumper equipped with extinguishers, suction hose, extension ladder, roof ladder, and all other necessary equipment.

Two thousand feet of carefully inspected hose is carried at all times, which is a very small amount under present conditions. There has been added this year, twenty-four Indian Pack Pumps; these are considered indispensable as they are very efficient in woods fires and any fire not easily accessible by pumper.

Some thought should be given in the near future to new fire equipment, as the present pumper has been in service some fourteen years and is naturally wearing out like any other piece of machinery.

## REPORT OF FIRES FOR THE YEAR

### ALARM FIRES

Apr. 15	1941	
Feb. 2	E. W. Moore	Chimney
Feb. 10	Ray Hilton	House
Apr. 4	Martin Sheldon House	House
Apr. 15	Chester Smith	House
Apr. 17	False Alarm	
Apr. 26	Wyman Dam Lunch	Chimney
Apr. 27	Gus Bushey	Chimney
Apr. 28	Dump	
May 9	Arthur Walker	House
May 25	Dump	
June 9	Baker Mountain	Woods
June 12	Dump	
June 12	Dalton Mill	
July 5	Robinson Dump	
July 6	Robinson Dump	
July 7	Robinson Dump	
July 11	Modern	Building
Aug. 28	Mont Beane	Chimney
Sept. 8	Drill	
Sept. 22	Chester Cool	Barn
Oct. 11	E. F. Messer	Barn
Oct. 12	R. H. Crombie	Chimney
Oct. 19	Roderick	Chimney
Oct. 21	Near Dalton Mill	Woods
Nov. 28	Ralph Coburn	Chimney
Nov. 30	F. S. Hunnewell	Chimney
Dec. 2	H. F. Wing	Chimney
Dec. 3	F. S. Hunnewell Store	Chimney
Dec. 3	John Taylor	Chimney
Dec. 29	Ronald Carl	Chimney
Dec. 29	Ambrose Givens House	Chimney
Jan. 7	Edward Reynolds	House

Jan. 7	William Morris	Chimney
Jan. 13	E. O'Neil	Chimney
Jan. 15	O. G. Thompson	Chimney

### SILENT CALLS

1941

Feb. 18	Lescar Laweryson	Chimney
Feb. 20	H. C. Doe	Chimney
Feb. 24	M. M. Chase	Chimney
Feb. 28	Ronald Giguere	Chimney
Mar. 4	J. A. Jordan	Chimney
Mar. 7	Clyde Andrews	Chimney
Mar. 10	Qulmby Mill	
Mar. 11	E. F. Hilton	Chimney
Mar. 13	E. A. Sterling	Chimney
Mar. 15	Lona Martin	Chimney
Mar. 21	E. O. Sterling	Chimney
Mar. 24	Fletcher Hale	Chimney
Apr. 6	Lester Atwood	Chimney
Apr. 7	Augusta Trust Co.	Chimney
Apr. 14	William Wilson	Chimney
June 12	Tree on wire	
Oct. 10	W. W. Stoddard	Chimney
Dec. 7	Cash Market	Chimney

1942

Jan. 3	Harry LaPoint	Chimney
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Respectfully submitted,  
Clayton Andrews, Chief

### FIRE DEPARTMENT

Amount Raised	\$1,175.00
Lena Carl	3.00
O. J. Hill	50.20
O. J .Hill	123.90

Walter Simonds	5.00
Town of Concord	108.20
Town of Moscow	251.80

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\$1,717.10

Amount Expended - Orders Drawn

42	Central Maine Power Co.	\$ 6.30
84	Central Maine Power Co.	5.37
123	Justin A. McCarty Co.	10.63
124	Moosehead Tel. Co.	23.80
135	Clayton Andrews	45.25
174	Bingham Water District	1.50
182	Central Maine Power Co.	4.25
226	Central Maine Power Co.	5.89
233	Bingham Fire Dept	196.60
271	S. J. Whitney	125.00
288	Central Maine Power Co.	5.29
306	Bingham Water District	1.50
335	Walter Simond	10.00
336	Shell Filling Station	30.00
337	Clayton Andrews	46.67
338	W. E. & E. E. Andrews	38.89
339	Howes Garage	15.48
365	Central Maine Power Co.	6.30
414	Central Maine Power Co.	5.61
426	M. Alkins	17.00
427	Bingham Fire Dept.	217.40
468	Central Maine Power Co.	5.37
478	W. E. & E. E. Andrews	52.89
484	S. J. Whitney	53.55
485	Eastern Fire Equip. Co.	24.28
479	Shell Filling Station	50.00
480	Wilder Rollins	12.50
499	Central Maine Power Co.	5.25
550	Maxim Motor Co.	21.87
551	Clayton Andrews	45.06
558	Bingham Fire Dept.	61.80



562	Central Maine Power Co.	5.53
594	Central Maine Power Co.	5.69
656	Central Maine Power Co.	5.25
673	Clayton Andrews	48.14
674	S. J. Whitney	3.96
675	Clayton Andrews	72.93
676	Bingham Fire Dept.	352.95

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		\$1,645.75
Unexpended Balance		\$ 71.35

### FIRE HOSE

Amount Raised		\$ 200.00
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Amount Expended - Orders Drawn

242	Quaker Rubber Co.	\$176.40
346	Quaker Rubber Co.	22.05

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		\$198.45
Unexpended Balance		\$ 1.55

# CEMETERY ACCOUNT

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Amount Raised	\$125.00	
Verner Thompson, ( sale of lot )	25.00	
Augusta Trust Co., ( interest )	65.23	
		<hr/>
		\$215.23

## Amount Expended - Orders Drawn

65	Archie Kelley	\$ 2.50	
146	Payroll	29.40	
155	M. Alkins	3.50	
165	Payroll	11.90	
174	Bingham Water District	4.50	
186	Ed. Goff	2.10	
239	Archie Kelley	11.75	
306	Bingham Water District	4.50	
303	Elbie Curtis	12.50	
345	George E. Goff	15.00	
359	Payroll	15.00	
396	Elbie Curtis	15.00	
464	Archie Kelley	8.00	
464	Archie Kelley	35.00	
500	Arthur Tupper	36.75	
520	Manley Hunnewell	17.50	
648	Archie Kelley	2.50	
			<hr/>
			\$227.40
	Overdrawn		\$ 12.17

## CEMETERY TRUST FUND

Book No.	Cemetery Lot	Amount
2534	Robert and John Burns	\$150.00
2573	Alvin Merrill	100.00
2574	Howard Chase	100.00
2575	Foster Smith	100.00
2576	Town of Bingham	100.00
2577	Sewell Baker	50.00
2578	Calvin Colby	50.00
2579	Edwin Baker	50.00
2580	Mrs. May Bacon	100.00
2581	Arthur N. Burke	100.00
2582	Edwin S. Baker	100.00
2583	Sewell Baker	100.00
2584	Sarah F. Baker	100.00
2585	Perley Bickford	100.00
2586	Calvin Colby	100.00
2587	A. C. Dinsmore	200.00
2588	W. B. Goodrich	100.00
2589	Elwin Goodrich	100.00
2590	James Hughes	150.00
2591	Ben Holden	100.00
2592	James Mahoney ( one half )	
	John and Lucy Ham	200.00
25.93	Olen Savage	400.00
2594	Dr. Frank Spaulding	100.00
2595	J. B. Thompson	200.00
2596	Gustavis Witham	150.00
2597	Rose L. Williams	200.00
2598	Hosea Whipple	100.00
	Enoch and Carrie Osgood	200.00
	Simon Cates	100.00
	Simon Cates	50.00
	Joseph Whitney	100.00
	Hiram Pierce	100.00

John Lander	200.00
Arthur Durgin	100.00
Levi Goodale	100.00
Timothy Stevens	100.00
Eugene P. Webster	150.00
Albert P. Murray	175.00
David McIntire	150.00
Oscar S. Knowlton	150.00
Carl Smith	150.00
Thomas Riley	150.00

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\$5,775.00

## Town Clerk's Report

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Record of Births Recorded in the Town of Bingham for  
the year 1941.

- Jan. 8 To Mr. and Mrs. Gerald A. Clark, a daughter.  
 Jan. 29 To Mr. and Mrs. Arlie McClintick, a daughter  
 Jan. 29 To Mr. and Mrs. Richard Hall, a son.  
 Feb. 5 To Mr. and Mrs. Elwood G. LaMountain, a son  
 Feb. 9 To Mr. and Mrs. Elmer W. Strout a son.  
 Feb. 20 To Mr. and Mrs. Frank Morris, a daughter.  
 March 27 To Mr. and Mrs. Merwin Crosby, a son.  
 April 11 To Mr. and Mrs. Floyd Adams, a son.  
 April 16 To Mr. and Mrs. Stacy Sands, a daughter.  
 May 3 To Mr. and Mrs. Bailes Rollins, a son.  
       ( Concord )  
 May 9 To Mr. and Mrs. Walter Hovey, a daughter.  
 May 15 To Mr. and Mrs. Charles Spearing, a daughter.  
 June 6 To Mr. and Mrs. Ralph Coburn, a Son.  
 June 24 To Mr. and Mrs. Irenie Blais, a daughter.  
 June 30 To Mr. and Mrs. Albert Dion, a son.  
 July 2 To Mr. and Mrs. Hayden Rogers, a daughter.  
 July 29 To Mr. and Mrs. James Cahill, a son.  
 August 12 To Mr. and Mrs. Stanley Eames. a son.  
 August 23 To Mr. and Mrs. Steven Shaw, a daughter.  
 August 24 To Mr. and Mrs. Gilbert Miller, a daughter.  
           ter.  
 Sept. 5 To Mr. and Mrs. Peter Cyr, a daughter.  
 Sept. 26 To Mr. and Mrs. Orville J. L. Dalling,  
           a son, stillborn.  
 Oct. 16 To Mr. and Mrs. Langdon Quimby, a daughter.  
 Oct. 26 To Mr. and Mrs. Appleton Webb, a son.  
 Nov. 4 To Mr. and Mrs. Glenn Wing, Twin daughters.  
 Nov. 5 To Mr. and Mrs. Robert Smith, a daughter.  
 Nov. 13 To Mr. and Mrs. Cecil Bean, a son.(Concord)

Marriages Recorded in the Town of Bingham for the  
year 1941

- Jan. 1 Alfred W. Viles to Velma M. Doyle.
- Jan. 25 Dana F. McFarland to Doris A. Hill.
- Jan. 26 Lawrence W. Leeman to Marilyn E. Waugh.
- Jan. 26 Charlie H. Brown to Clara E. Longley.
- Feb. 27 Scott G. Rogers, Jr. to Margaret L. Cody.
- Mar. 22 Stanley N. Gleason to Pearl E. Tyler.
- Apr. 3 Manard D. Safford to Angie C. McQuilkin.
- Apr. 12 William E. McQuilkin to Louise P. Pratt.
- Apr. 19 Frank C. Longley to Vera Crystal.
- May 17 Herbert C. Carpenter to Laura B. Owens.
- May 24 Harold R. Chase to Evelyn D. Nollet.
- May 24 John S. Greer to Catherine R. Arey.
- May 26 Floyd Rollins to Florence M. Cahill.
- May 31 Edward A. Sterling to Dolly G. Thomas.
- June 7 Joseph Poulin to Cecile Perreault.
- June 19 Leslie Flanders to Margaret Lawrence.
- June 27 Donald Giberson to Dorothy Connors.
- June 28 Keith E. Merrill to Ruby Ellen Clowater.
- July 2 William S. Beane to Alice M. Vigneault.
- July 3 Percie R. Arno to Verna M. Bravell.
- July 19 Anthony B. Hanscom to Lena B. Adams.
- July 26 Albert Sidney to Sadie Shaw.
- Aug. 1 Charles McKenzie to Dorothy Jordan.
- Sept. 13 Joseph S. Buscue to Mary R. Busque.
- Sept. 20 Percy Nason to Gertrude V. Sessions.
- Sept. 21 Erceil H. Steward to Marvis A. Stuart.
- Sept. 30 Everett Twole to Beatrice Beruki.
- Oct. 10 Joseph Harris to Ida Senn.
- Oct. 11 Russell Ray to Cora Hinkley.
- Oct. 11 Leslie Perry to Shirley Bigelow. ( Concord )
- Oct. 20 Donald West to Candide Plourde.
- Oct. 25 Clifford Cooley to Mildred B. Atwood.
- Nov. 1 Woodrow A. Robinson to Fannie G. Field.
- Nov. 8 Melvin L. Leavitt to Lucienne Mathieu.
- Nov. 8 Alvah Robinson to Althea Doyle.

- Nov. 20 Phellias Meville to Eva Mathieu.  
Dec. 16 Omar Frence to Eunice Chase.  
Dec. 20 Bernard Garland to Norma Burwood.  
(Concord)  
Dec. 24 Forrest A. Longley to Zella M. Davis.  
Dec. 25 Phillip C. Ladd to Phyllis V. O'Neil.

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Deaths Recorded in the Town of Bingham  
for the year 1941.

- Feb. 22 Alice M. Merrill, aged 65.  
Mar. 25 Ida M. Ellis, aged 81. (Concord)  
Apr. 4 Joseph Henry Jackson, aged 81. (Concord)  
May 23 Baby Hovey, aged 4 days.  
Nov. 27 Henry J. Lane, aged 79.  
Dec. 1 Eli LaPoint, aged 68.  
Dec. 14 Coney Grant, aged 68.

Respectfully submitted,  
Eva D. Bachelder, Town Clerk.

## Report of the Superintendent of Schools

---

To the Superintending School Committee and other Citizens of the Town of Bingham:

Effective and universal education is the bulwark of self government. The long-time battle for democracy will be won in the schools. Whether it survives will depend on how earnestly citizens desire to maintain it, and how well prepared they are to make its principles work. I believe it is of utmost importance that we not weaken our long-time defence. This was done in 1917-18. Inflated living costs compelled low salaried teachers to accept better wages in business and industry. Their places were largely filled by unqualified people. Part of the physical and educational unfitness of youth rejected for military service today can be charged to the inadequacies forced upon the schools during and following the World War.

Every citizen who really believes in the democratic way of life may help prevent a more dangerous recurrence of those harrowing effects on the schools. Already we are entering upon the first phase. Teachers are leaving their class rooms for better-paid jobs in defense industries and no matter how altruistic the teacher may be, self protection and protection and security of his home and family is the first natural law.

Prices are going up and the value of the buyer's dollar is coming down. The cost of living since August 1939 has gone up 11%; food prices are up 19%. A dollar at the grocer's has declined to the value of slightly more than 80 cents. It is estimated that the cost of living will increase another 15% in 1942 even with price control. Unless salaries are appreciably raised, teachers will be forced to leave in much larger numbers next year.



An acute shortage of teachers now exists. Teachers for elementary schools are now needed in 37 states and this need is rapidly extending to the high school field. The increasing flow of teachers into better paid occupations threatens the quality of educational opportunity because these teachers cannot be replaced by adequately trained persons. Already standards are being lowered by the granting of special certificates. Up to this point Maine who has rather high standards for certification has not lowered her demands except in cases of certain vocational teachers but the time is soon coming when such a course will be necessary.

The increased cost of military need not and must not crush the schools. It is our responsibility to see that it does not do so.

Our teaching force this year is doing a fine job. There have been several changes, particularly in the elementary grades. Miss Marguerite Kelley and Miss Eleanor F. Jones are the new teachers in Grades five and six and Grade two respectively. Both these teachers are graduates of Farmington with several year's experience. Mr. Rudolph Quint was secured as the teacher of manual training. Mr. Quint has had a partial engineering course at the University of Maine with several year's successful experience in elementary school work. Miss Priscilla Ayers, a last year's graduate of Farmington State Teachers' College, is the new home economics instructor. Mrs. Ruth Libby Worth, a graduate of the New England Conservatory with additional work at Boston University and American Institute of Normal Methods has been supervisor of music. All these teachers together with our older staff are giving their best to our youth. I am well pleased with the progress being made.

The number of high school tuition students is still smaller than usual but there are large classes coming along in the schools of the towns from which we have these students and our high school will soon be large again.

We did some repairing last summer; the main room and halls at the high school were redecorated; new blackboards were installed at the primary school building.

Local organizations - the American Legion and Auxiliary, the Century Club - besides several individuals have given us money, assisted in procuring medals for the prize speaking, furnished material for repairing the high school laboratory and given books for the library. To these organizations and individuals, I am very grateful.

I believe that we can see a vast improvement in our elementary schools with the additional teacher. To my mind, the greatest chance for the success in school of our boys and girls is to give them a good start and this we are now doing.

We have re-organized the course in English for the grades. New text-books throughout were purchased; a unified course in fifth grade social science was introduced. Our needs in the text book line now are the unified course in social studies for grade six, a new arithmetic course in the first six grades, new mathematics book for the high school, and new literature for the freshmen and sophomores.

The primary school building should be painted this coming year and a new lighting system should be installed; the high school will soon need new desks in the main room and we must have more arm chairs for the laboratory. Inability to secure necessary equipment is bound to be the case for some time to come and, paper, particularly composition, is already hard to procure.

In closing my report, I again want to thank everyone for his co-operation during this past year in the cause of education in the Town of Bingham.

Respectfully submitted,

Howard L. Bowen

## SCHOOL REPORT

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**Receipts:**

Appropriation 1941	\$ 6,489.43
State School Fund	1,253.35
<b>High School Tuition</b>	
Moscow	\$1,301.22
Pleasant Ridge	513.80
Concord.	375.00
Palermo	76.06
Embden	75.00
	<hr style="width: 10%; margin: 0 auto;"/>
	2,341.08
Common School Tuition, Concord	540.00
Permanent School Fund	63.00
Refund, Mrs. Hannay	6.30
Credit due from Concord and Palermo,	
High and Common School Tuition	501.48
	<hr style="width: 10%; margin: 0 auto;"/>
	\$11,194.64

**Expenses:**

R. L. Harlow	\$1,639.60
Geraldine B. Hannay	850.00
Evelyn R. Atwood	850.00
Marguerite B. Russell	750.12
Gladys G. Reynolds	750.12
Thelma S. Earle	704.62
Marguerite E. Kelley	416.62
Eleanor F. Jones	416.62
Dolly T. Sterling	333.50
Dorothy C. Giberson	311.20
Ruth L. Worth	160.00
Gail Cowan	111.00
	<hr style="width: 10%; margin: 0 auto;"/>
	\$7,293.40

Debit due from Concord and Palermo	349.16	
Fuel	1,124.35	
Janitor services	778.00	
Conveyance	558.91	
Supplies	598.99	
School books	350.36	
Laboratory	46.03	
Library	76.64	
		<hr/>
		\$ 11,175.84

Unexpended balance, Feb. 16, 1942 \$ 18.80

This takes into account the credits due from Concord through the State and high school tuition due from Palermo.

### Manual Training

#### Receipts:

Received from the State	\$ 853.34	
Town Appropriation	868.91	
		<hr/>
		\$ 1,722.25

#### Expenses:

R. M. Quint	\$ 566.65	
J. S. Greer	355.60	
Priscilla Ayers	355.60	
Catherine A. Greer	355.52	
Elizabeth Sturtevant	44.44	
Janet S. Witham	44.44	
		<hr/>
		\$ 1,722.25

### Repairs and Insurance

#### Receipts:

Appropriation	\$ 672.45	
Unexpended, Feb. 15, 1941	8.37	
		<hr/>
		\$ 680.82

**Expenses:**

Insurance

\$ 312.80

Repairs

365.76

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\$ 678.56

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\$ 2.26

## Superintendent of Schools

**Receipts:**

Appropriation

\$ 400.00

**Expenses:**

Superintendent's Salary

\$ 400.00

Respectfully submitted,

E. C. Melcher

C. E. Keene

Kathleen F. Doe

Superintending School Committee

Howard L. Bowen, Supt. of Schools

# WARRANT

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Somerset, ss

State of Maine

To Clarence W. Dutton, a Constable in the Town of Bingham, in the County of Somerset;

## GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Bingham, in said County, qualified by law to vote in town affairs, to meet at the Kennebec Hall, in said town on Monday the 2nd day of March, A. D. 1942, at ten o'clock in the forenoon, then and there to act on the Following Articles, to wit:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To see if the Town will vote to accept the report of the Municipal Officers as printed.

Art. 3 To choose a Town Clerk for the ensuing year.

Art. 4 To choose Selectmen, Assessors, and Overseers of the Poor for the ensuing year.

Art. 5 To choose a Treasurer for the ensuing year.

Art. 6 To receive bids for the collection of taxes, choose a Tax Collector, fix compensation for the ensuing year, and pass all necessary votes respecting same.

Art. 7 To choose one or more members to the Superintending School Committee.

Art. 8 To see if the Town will vote to elect a Road Commissioner and pass all necessary votes respecting same.

Art. 9 To choose all other Town Officers.

Art. 10 To see what sum, if any, the town will vote to raise and appropriate for elementary and secondary schools, including teachers wages, fuel, janitor's services, conveyance, textbooks, reference books and school supplies for desk or laboratory use.

1941 Appr. \$7,358.34	Recommended \$9,610.94
Amount Raised	

Art. 11 To see what sum, if any, the town will vote to raise and appropriate for Superintendent of Schools for the ensuing year.

1941 Appr. \$400.00	Recommended \$400.00
Amount Raised	

Art. 12 To see what sum of money the town will vote to raise and appropriate for the repairs and insurance on school houses for the ensuing year.

1941 Appr. \$672.45	Recommended \$762.80
Amount Raised	

Art. 13 To see what sum of money the town will vote to raise and appropriate for Civilian Defense for the ensuing year, and pass all necessary votes respecting same.  
Amount Raised

Art. 14 To see if the town will elect or instruct the Selectmen to appoint a committee of one or more members to oversee Bingham Athletic Field during the 1942 season.

Art. 15 To see what sum of money the town will raise and appropriate for building and repairing highways and culverts for the ensuing year.

1941 Appr. \$1,050.00	Recommended \$1,050.00
Amount Raised	

Art. 16 To see what sum, if any, the town will vote to raise and appropriate for patrol maintenance for the ensuing year.

1941 Appr. \$744.00	Recommended \$744.00
Amount Raised	

Art. 17 To see what sum, if any, the town will vote to raise and appropriate for the building and repairing of bridges for the ensuing year.

1941 Appr. \$200.00	Recommended \$400.00
Amount Raised	

Art. 18 To see what sum, if any, the town will vote to raise and appropriate for breaking snow roads and sidewalks for the ensuing year.

1941 Appr. \$1,400.00	Recommended \$2,000.00
Amount Raised	

Art. 19 To see what sum, if any, the town will vote to raise and appropriate for the cutting of bushes for the ensuing year.

1941 Appr. \$200.00	Recommended \$200.00
Amount Raised	



Art. 20 To see what sum, if any, the town will vote to raise and appropriate for maintenance of improved section of Third Class Roads.

1941 Appr. \$344.00

Recommended \$230.00

Amount Raised

Art. 21 To see what sum of money the town will vote to raise and appropriate for cutting of bushes on improved section of Third Class Road.

1941 Appr. \$50.00

Recommended \$50.00

Amount Raised

Art. 22 To see what sum, if any, the town will vote to raise and appropriate for sidewalks for the ensuing year.

1941 Appr. \$250.00

Recommended \$300.00

Amount Raised

Art. 23 To see if the town will appropriate and raise the sum of \$600 for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of ways, highways and bridges) under the provisions of Section 19, Chapter 28, revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

1941 Appr. \$600.00

Recommended \$600.00

Amount Raised

Art. 24 To see what sum, if any, the town will vote to raise and appropriate for the relief of poor.

1941 Appr. \$4,000.00

Recommended \$3,300.00

Amount Raised

Art. 25 To see what sum, if any, the town will vote to raise and appropriate to superintend and direct employment of Town Poor.

1941 Appr. \$100.00

Recommended \$100.00

Amount Raised

Art. 26 To see if the town will vote to raise and appropriate the sum of \$191.73, said sum to cover expenses incurred for, and distribution of surplus commodities as authorized by vote of our last Town Meeting.

1941 Appr. \$316.76

Recommended \$191.73

Amount Raised

Art. 27 To see what sum, if any, the Town will vote to raise and appropriate for street lighting.

1941 Appr. \$618.00

Recommended \$618.00

Amount Raised

Art. 28 To see what sum, if any, the town will vote to raise and appropriate for hydrant rental.

1941 Appr. \$750.00

Recommended \$750.00

Amount Raised

Art. 29 To see what sum, if any, the town will vote to raise and appropriate for maintenance of the Fire Department.

1941 Appr. \$1,175.00

Recommended \$1,175.00

Amount Raised

Art. 30 To see what sum, if any, the town will vote to raise and appropriate for purchase of Fire Hose and Pack Pumps.

1941 Appr. \$200.00

Recommended \$650.00

Amount Raised

Art. 31 To see what sum, if any, the town will vote to raise and appropriate for Aid to dependent children.

Recommended \$500.00

Amount Raised

Art. 32 To see what sum, if any, the town will vote to raise and appropriate for decorating the graves of soldiers and sailors and for Memorial Day exercises.

1941 Appr. \$25.00

Recommended \$25.00

Amount Raised

Art. 33 To see what sum, if any, the town will vote to raise and appropriate for the Bingham Library.

1941 Appr. \$150.00

Recommended \$150.00

Amount Raised

Art. 34 To see what sum, if any, the town will vote to raise and appropriate for Interest on permanent loans and Bond issue.

1941 Appr. \$1,050.00

Recommended \$980.00

Amount Raised

Art. 35 To see if the town will vote to raise and appropriate the sum of \$2,000.00 to cover serial bonds due in 1942.

1941 Appr. \$2,000.00

Recommended \$2,000.00

Amount Raised

Art. 36 To see what sum, if any, the town will vote to raise and appropriate for Miscellaneous Expenses.

1941 Appr. \$1,750.00

Recommended \$1,750.00

Amount Raised

Art. 37 To see if the town will raise and appropriate \$162.00 for public health nursing in Bingham, said sum to be expended by the State Bureau of Health, for local service.

Recommended \$162.00

Amount Raised

Art. 38 To see what sum, if any, the town will vote to raise and appropriate for care of cemeteries.

1941 Appr. \$125.00

Recommended \$150.00

Amount Raised

Art. 39 To see what sum, if any, the town will vote to raise and appropriate for salary of Town Treasurer.

1941 Appr. \$100.00

Recommended \$100.00

Amount Raised

Art. 40 To see if the Town of Bingham will vote to raise and appropriate the sum of \$200.00 for the purpose of controlling the White Pine Blister Rust disease within the limits of the Township. The sum raised to be supplemented with the State and Federal funds, dependent of course, upon funds made available by the co-operating agencies.

Amount Raised

Art. 41 To see what sum of money the town will vote to raise and appropriate to take care of surface water at the corner of Main and Dinsmore streets.

Amount Raised

Art. 42 To see if the town will vote to raise and appropriate the sum of \$396.84 as a reimbursement for expenditures on Meadowbrook control as voted at our last Town meeting.

Amount Raised

Art. 43 To see what sum of money the town will vote to raise and appropriate for lights at Band Stand at the Athletic Field.

Recommended \$12.00

Amount Raised

Art. 44 To see what sum, if any, the town will vote to raise and appropriate for band concerts during the summer.

Amount Raised

Art. 45 To see what sum, if any, the town will vote to raise and appropriate for advertizing the natural resources, advantages and attractions of the State of Maine.

Art. 46 To see if the town will vote authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property.

Art. 47 To see if the town will vote to instruct the tax collector to use the method prescribed in Chap. 244 Maine Public Laws 1933 and acts amendatory thereto for collection of delinquent taxes.

Art. 48 To see if the town will vote to authorize its Selectmen to procure a temporary loan in anticipation of taxes for the purpose of paying indebtedness of the town. Such notes to be paid during the current municipal year out of money raised during said current municipal year by taxes.

Art. 49 To see if the town will elect a budget committee to assist the Selectmen, in recommending to the next annual Town meeting, the necessary appropriations of of money for the ensuing year.

Art. 50 To choose a Fire Ward for the ensuing year.

Art. 51 To Choose a Tree Warden for the ensuing year.

Art. 52 To see if the town will fix a time when the taxes are due and payable.

Art. 53 To see what discount the town will allow for payment of taxes prior to August 1, 1942, and what rate of interest the town will charge after October 1, 1942.

Art. 54 To transact any other business that may legally come before said meeting including the passing of any and all votes that may be considered necessary to carry into effect any and all votes passed under the warrant.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at nine o'clock, War Time, in the forenoon on the day of said meeting.

Hereof fail not, and have you there this warrant with  
your doings thereon.

Given under our hands at Bingham, this 21st day of  
Feb. A. D. 1942.

MAURICE ALKINS

C. N. ROBINSON

C. W. DUTTON

Selectmen of Bingham, Maine

A true copy,

Attest;

CLARENCE W. DUTTON

A Constable of Bingham, Maine

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## STATEMENT OF APPROPRIATION ACCOUNTS

Year ended February 15, 1941

	Balances from 1939 - 40 year	Appropriations	Cash Credits	Transfers to	Total Available	Expenditures	Transfers From	LAPSED BALANCE Overdraft Unexpended	Balances to 1941 -42 year
GENERAL GOVERNMENT:									
Town Officers' Salaries and Expenses				1,418.90	1,418.90	1,418.90			
Misc Acc't and Town Office Expense		\$1,750.00	\$ 425.57	738.73	2,914.30	710.67	2,160.08	43.55	
Surplus Commodities, 1939-40	\$ 311.90	311.90							
Surplus Commodities, 1940-41			2.46		2.46	319.25			316.79
Treasurer's Salary		100.00			100.00	100.00			
HEALTH & SANITATION:									
Vaccinations						56.80		56.80	
PROTECTION OF PERSONS & PROPERTY:									
Fire Department		1,175.00	59.80		1,234.80	1,252.80		18.00	
Purchase of Fire Hose		200.00			200.00	196.90			3.10
Repairs to Fire Alarm System		250.00			250.00	605.70		355.70	
Hydrant Rental		750.00			750.00	750.00			
Street Lights		618.00			618.00	618.00			
HIGHWAYS AND BRIDGES:									
Town Roads		1,000.00	49.34		1,049.34	1,056.98	11.09	18.73	
Unimproved Roads			425.13		425.13	425.13			
Bridges		200.00			200.00	277.14		77.14	
Patrol Maintenance		744.00			744.00	744.00			
Snow Roads and Sidewalks	484.81	1,400.00			915.19	2,042.43		1,127.24	
Sidewalk Repairs		200.00			200.00	298.34		98.34	
State Aid Road Construction	955.80	600.00	4,191.94		3,836.05	2,810.26	1,074.30	48.51	
Third Class Road Maintenance		344.00			344.00	344.53		.53	
Frank Savage Road		100.00			100.00	98.53			1.47
Cutting Bushes, Third Class Roads		50.00			50.00	55.38		5.38	
Cutting Bushes, Town Roads		200.00			200.00	216.43		16.43	
Purchase of Road Machine	603.65			603.65					
CHARITIES & CORRECTIONS:									
Town Poor		4,000.00	318.01		4,318.01	5,008.52		690.51	
State Poor			2,667.71	668.17	3,329.88	3,329.88			
Poor of other Towns			477.50	1,277.50	1,755.14	1,755.14			
Supt. - Poor Employment		100.00			100.00	100.00			
EDUCATION:									
Consolidated School Account	62.35	5,518.21	4,681.93	1,314.29	11,576.78	11,393.48			183.30
Manual Training & Home Economics		772.79			772.79		772.79		
Heating Plant - Primary Building		437.50			437.50	437.50			
Heating Plant 1941 Account						427.88			427.88
School Repairs and Insurance	36.87	537.89	35.00		609.76	574.89		26.50	8.37
School Nursing		162.00			162.00	162.00			
School Superintendent's Salary		400.00			400.00	400.00			
UNCLASSIFIED:									
Abatements and Discounts				623.62	623.62	623.57	.05		
Excise Tax			2,374.51		2,374.51		714.73		1,659.78
Overlay & Supplementary Tax		1,769.65		1,003.14	2,772.79		1,342.38	1,430.41	
Memorial		25.00			25.00	17.85		7.15	
Cemeteries	189.36	125.00	79.78		394.14	241.28			152.86
Library		150.00	15.00		165.00	165.00			
Old Age Assistance	452.24			1,085.39	1,537.63	1,085.39			452.24
Aid to Dependent Children						505.48		505.48	
INTEREST									
Bond Interest		1,120.00			1,120.00	1,120.00			
Interest on Loans				117.56	117.56	117.56			
MUNICIPAL INDEBTEDNESS:									
Payment on Bond Issue		2,000.00			2,000.00	2,000.00			
SPECIAL ASSESSMENTS:									
State Tax		6,075.68			6,075.68	6,075.68			
County Tax		1,406.79			1,406.79	1,406.79			
* Dog Tax			127.50		127.50	127.50			
	\$ 1,615.43	\$ 34,593.41	\$ 15,931.18	\$ 8,845.09	\$57,754.25	\$ 51,473.56 a	\$ 6,075.42	\$ 3,018.79 b \$ 1,512.18 b	\$ 1,711.88c

## (a) RECONCILIATION OF PAYMENTS BY TREASURER:

Appropriation Accounts	\$51,473.56
Notes Payable	1,250.00
Temporary Loans	8,000.00
TOTAL PAYMENTS BY TREASURER Exhibit B	\$60,723.56

## (b) ANALYSIS OF NET OVERDRAFT BALANCE:

Overdraft-Appropriation Accounts	\$ 3,018.79
Unexpended-Appropriation Accounts	1,512.18
NET OVERDRAFT BALANCE TO SCHEDULE 7	\$1,506.61

## (c) SHOWN ON EXHIBIT A AS FOLLOWS:

Credits: Deferred Credits	\$2,112.02
Unexpended Balances	344.67
	<u>2,456.55</u>
Debit: Overdraft Balances	744.53
NET CREDIT BALANCE TO 1941-42 YEAR	\$1,711.88

\* \$18.50 of this amount for dog taxes collected in Concord.